



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 131357
Invoice Date: May 29, 2012
Page: 1

acct. Sig H.



Bill To:
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Johnson D #1-25	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 29, 2012	6/28/12

Quantity	Item	Description	Unit Price	Amount
220.00	MAT	Class A Common	16.25	3,575.00
8.00	MAT	Chloride	58.20	465.60
231.00	SER	Cubic Feet	2.10	485.10
905.25	SER	Ton Miles	2.35	2,127.34
1.00	SER	Surface	1,125.00	1,125.00
5.00	SER	Extra Footage	0.95	4.75
85.00	SER	Heavy Vehicle Mileage	7.00	595.00
1.00	SER	Manifold Head Rental	200.00	200.00
85.00	SER	Light Vehicle Mileage	4.00	340.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Dane Retzlöff		
1.00	OPER ASSIST	Ethan Glassman		

OKM

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ **3153.43**

ONLY IF PAID ON OR BEFORE
Jun 23, 2012

Subtotal	9,009.79
Sales Tax	343.01
Total Invoice Amount	9,352.80
Payment/Credit Applied	
TOTAL	9,352.80

ALLIED CEMENTING CO., LLC. 034490

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Darkey, ks

DATE <u>5-29-12</u>	SEC. <u>25</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>6:30 pm</u>	JOB START <u>7:30 pm</u>	JOB FINISH <u>8:00 pm</u>
LEASE <u>Shannon D</u>	WELL # <u>1-25</u>	LOCATION <u>McDonald, Ks 20, 10 N</u>			COUNTY <u>Cheyenne</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>Yac, Y2d, Winto</u>			

CONTRACTOR Martin #3
TYPE OF JOB Surface
HOLE SIZE 12 1/4" T.D. 305'
CASING SIZE 8 7/8" DEPTH 305.21
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT 18-56 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Lakane
431 HELPER Dave
BULK TRUCK
386/310 DRIVER Ethan
BULK TRUCK
DRIVER

REMARKS:

Mix 280 sk cement
Displace with water
Cement did circulate

Thank you

CHARGE TO: Martin Drilling Co
STREET
CITY STATE ZIP

OWNER Same
CEMENT
AMOUNT ORDERED 220 sks cement 380.00

COMMON 220 sks @ 16.25 3575.00
POZMIX @
GEL @
CHLORIDE 8 sks @ 58.20 465.60
ASC @

HANDLING 220 sks @ 2.10 462.00
MILEAGE 10.65 mi x 85 x 2.35 2122.34
TOTAL 6633.04

SERVICE

DEPTH OF JOB 305.21
PUMP TRUCK CHARGE 1123.00
EXTRA FOOTAGE 5' @ .75 4.75
MILEAGE 85 @ 2.00 170.00
MANIFOLD head @ 200.00
L.O. Mileage 85 @ 4.00 340.00

TOTAL 2264.75

PLUG & FLOAT EQUIPMENT

wooden plug @ 92.00
@
@
@
@

TOTAL 92.00

SALES TAX (If Any)
TOTAL CHARGES
DISCOUNT IF PAID IN 30 DAYS

To Allied Cementing Co., LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME

SIGNATURE Keith Lan Relt